

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500395 PRINT DATE: 09/14/2016 PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CLENTSACLE SHERRY
(305) 375-5482

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	04/30/2023		16,708,000.00

BID NUMBER

RTQ-00112

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
112973872	01	ELWOOD INTERNATIONAL INC	NET30
205974789	01	SCFF LLC	NET30
208188208	01	JNS FOODS LLC	NET30
330885546	01	GOOD SOURCE SOLUTIONS INC	NET30
463809814	01	ROSES DELIGHT INC	NET14
562404930	01	BENJAMIN FOODS LLC	NET30
591003104	02	CHENEY BROS INC	NET30
591215063	02	PRAWN SEAFOODS INC	NET30
620450611	01	MCKEE FOODS CORPORATION	NET30
650112419	01	A M L L CORPORATION	NET30
650767786	01	FAMILY & SON INC	NET30
954615677	01	MAJESTIC INTERNATIONAL SPICE CORP	NET30

ITEM COMMODITY ID U/M UNIT COST

001 393-48

DRESSINGS, CONDIMENTS, SAUCES, AND GRAVIES
----- END OF ITEM LIST -----

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AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
CALLER ID			
*****		\$100,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
CALLER ID			
*****		\$16,000,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
CALLER ID			
*****		\$152,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
CALLER ID			
*****		\$40,000.00	() -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION: PHONE NUMBER
CALLER ID			
*****		\$416,000.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
CONTINUED, NEXT PAGE

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PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 5/1/15
TO 4/30/23 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

Sherry O'Connell

DATE:

9/14/16

***** LAST PAGE *****